

From: [Moore, Gary](#)
To: [LeRoy Cassidey](#); [Steven D Lavergne](#)
Subject: Fwd: Final 1900-55 for Jan 9, 2015
Date: Monday, January 19, 2015 12:23:12 PM
Attachments: [ATT00001.htm](#)
[01.09.15 RCMS 1900-55.pdf](#)
[ATT00002.htm](#)

Sent from my iPhone

Begin forwarded message:

From: "Moore, Gary" <Moore.Gary@epa.gov>
To: "Cassidey, LeRoy" <leroy.cassidey@CBIFederalServices.com>
Cc: "Lavergne, Steven D" <steven.lavergne@cbifederalservices.com>
Subject: Re: Final 1900-55 for Jan 9, 2015

Here is the 1900-55. I have disputed the Berm and Track Guards for the rental price since they will be purchased because they were disposed. We know these items would be able to be returned to vendor early in the process of removing materials out of the Vacuum Boxes. If the item is purchased, we should not be paying the rental.

Thanks

Gary Moore

Federal On-Scene Coordinator

U.S. EPA Region 6

214-789-1627 cell

214-665-6609 office

moore.gary@epa.gov

From: Cassidey, LeRoy <leroy.cassidey@CBIFederalServices.com>
Sent: Tuesday, January 13, 2015 2:33 PM
To: Moore, Gary
Cc: Lavergne, Steven D
Subject: FW: Final 1900-55 for Jan 9, 2015

Gary:

I discussed the rental/purchase items with Adler Tanks and the FCA. The purchase price for the berm and track guard will take into consideration the

previous rental. The rental period for this invoice was prior to the purchase. We feel the rental cost for the berm and track guards are valid.

LeRoy

From: Lavergne, Steven D
Sent: Tuesday, January 13, 2015 1:23 PM
To: Cassidey, LeRoy
Subject: Final 1900-55 for Jan 9, 2015

Please sign and forward to Gary.

Steven Lavergne
Project Sr. Accountant II
Project Accounting

Federal Services

Office: +1 225 932 6579
Cell: +1 225 241 6464
steven.lavergne@cbifederalservices.com

CB&I
2370 Towne Center Blvd.
Baton Rouge, LA 70806
United States
www.CBI.com

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